

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

Total Received Quantity:	375.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$549.83
Total Balance Due Quantity:	0.0000



1993  
DEPUIS - SINCE  
1993 - Thank you!

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

**Tél.: 514 336-4248**  
**Fax: 514 336-4246**

Montreal

DeVries

**Tél.: 1 800 667-4248**  
**Fax : 1 866 456-4242**

**Tél.: 450 377-4248**  
**Fax : 450 377-5696**

VENDU À / SOLD TO :

613-632-5250 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
11270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

SECRET

VOTRE N° DE COMMANDE / YOUR P.O. N°

DAIER  
CODE CLIENT / CUST. CODE

EXPÉDIER PAR / SHIP VIA  
12345

TERMS / TERMS

TERR. 22

REMARKS / REMARKS

--	--

PAGE N°

COMMANDE  
ORDER

№ 233848

DATE \_\_\_\_\_

27/06/14

**N<sup>o</sup>**  
**BON DE LIVRAISON**  
**PACKING SLIP**

BON DE LIVRAISON

DATE DE LIVRAISON DELIVERY DATE	01/07/14
------------------------------------	----------

DATE DE LIVRAISON DELIVERY DATE	01/07/14
------------------------------------	----------

[www.aciercampi.com](http://www.aciercampi.com)

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

N° ENH. IPS / GSI REG. N° 822 435 970 RI 0001 • N° ENH. IVQ / QST REG. N° 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE \_\_\_\_\_

SCRIPTO-1971



CERTIFIED MATERIAL TEST REPORT

Page 1/1

CUSTOMER SHIP TO LES ACIERS TRANSBEC 1997 LTEE 22 J F KENNEDY BLVD SAINT-JEROME, QC J7Y 4B4 Canada		CUSTOMER BILL TO LESACIERS TRANSBEC 1997 LTEE 201 405 BOUL LE CORBUSIER LAVAL, QC H7L 5R2 Canada		GRADE A36/44W	SHAPE / SIZE Angle / 1 1/2X1 1/2X1/8
SALES ORDER 595309/000010		CUSTOMER MATERIAL N°		LENGTH 20'00"	WEIGHT 5.117 LB
CUSTOMER PURCHASE ORDER NUMBER OU41138T		BILL OF LADING 1301-0000009021		SPECIFICATION / DATE OF REVISION 1-ASTM A6/A6M-11, A36/A36M-08 2-A709/A709M-11 GR36 3-CSA G40.21-04(R2009) 44W	
		DATE 02/28/2014		HEAT / BATCH 52064511/02	

CHEMICAL COMPOSITION					
C %	P %	S %	Si %	Cr %	Mn %
0.17	0.010	0.032	0.18	0.36	0.034
MECHANICAL PROPERTIES					
Elong.	G/L Inch	G/L mm	UTS ksi	UTS MPa	YS ksi
24.00	8.000	200.0	73602	521	55494
24.00	8.000	200.0	77661	536	56315
MECHANICAL PROPERTIES					
YS					
MPa					
383					
388					

COMMENTS / NOTES

The above figures are certified chemical and physical test records as contained in the permanent records of company. This material, including the billets, was melted and manufactured in Canada. CMFTR complies with EN 10204 3.1.

*Maackey*  
BHASKAR YALAMANCHILI  
QUALITY DIRECTOR

*Manly Rocillo*  
MANNY ROCILLO  
QUALITY ASSURANCE MGR.



# STEEL

SC No., Item & Date.: 8019703 000020 2014/03/20	Shipment No. & Date.: 1000094898 2014/03/20	TC No., Date & Time : ESA-144400 2014/03/20 - 21:25:26
Sold to Customer Name and Address :	Ship to Customer Name and Address :	Customer PO NO./Item: 747900 / 2
		BOL NO.: 1000094898
		Cust Part No.: 7804-2405
		Carrier: TRIPLE K TRANSPORT LTD - 320937/44097(218)

Customer Specification : CR STEEL SHEET Carbon CQ/CS ASTM A1008 CS TY B (2013) Mark Number 7804-2405 Batch Annealed Top Semi Critical Surface Improved Straps Pickled Light Oiled Matte Finish Edge Sealant Required Resir Thickness 1/2 Tol

Supplementary Instructions : Test Cert 1:jean-francois.girard@ryerson.com

Insp TIR : Chemical Analysis

Essar Steel Algoma Inc. hereby certifies that the material herein described was made and tested in accordance with the rules of the specification shown. All results are retained in accordance with the company's standard record keeping practices. This mill test report may not be reproduced except in full without written approval of Essar Steel Algoma Inc. If you receive this document and are not the intended receiver, please call (705) 945-4095 for instructions on method of disposal of document.

HEAT'S EN 10204 3.1  
ISO 9001 AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM

ALL HEATS FULLY KILLED.

HEATS INDICATED WITH (\*) FINE GRAINED.

HEATS INDICATED WITH (c) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.

Dimensions (T x W x L)	Batch No.	Heat No.-MS	Quantity	No. of Pcs	Dimensions (T x W x L)	Batch No.	Heat No.-MS	Quantity	No. of Pcs
0.0460" x 48.000"	SA06426A	578813-01	22,860 LB	1	0.0460" x 48.000"	SA06426B	578813-01	20,230 LB	1
CHEMICAL PROPERTIES									
C	Mn	P	S	Si	Cr	Ni	Mo	Al	Nb
0.04	0.27	0.007	0.007	0.010	0.02	0.02	0.00	0.027	0.000
MECHANICAL PROPERTIES									
Heat No. (wt%)	T	B	V	TI	N				
578813*	0.001	0.000	0.000	0.001	0.0034				

DAS  
27/9-86  
M/7/3

\*\*\*WARNING\*\*\* THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN MAY NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE, INCLUDING DESIGN OR CALCULATIONS, AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m101518GA DATE: July 3/14

THICKNESS ORDERED: .048 THICKNESS RECEIVED: .045

SHEET SIZE ORDERED: 48x86 SHEET SIZE RECEIVED: 48x96

QUANTITY INSPECTED: 2 QUANTITY RECEIVED: 2

QUANTITY REJECTED: 0

PO / BATCH NO.: 24795

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS DATE: 7/13

SIGNED OFF BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO24795  
Purchase Order Date 6/27/2014  
PO Print Date 6/27/2014  
Page Number 1 of 3

Order From : VC-CAM002 Ship To : DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Currency CAD  
Terms FCA - (Free Carrier)  
FOB

Contact Name Vendor Phone 800 667 4248  
Ship To Contact Ship To Phone Ship Via: Ship Acct:  
Yours ppd

Line Nbr	Reference	Vendor Part Number	Description/Mfg ID	Reg Date/CD	Reg Qty/Unit of Measure	PO Unit Price	Extended Price
----------	-----------	--------------------	--------------------	-------------	-------------------------	---------------	----------------

1	72000-45		HSS SQ TUBING 1-1/2 X 1-1/2 X .125"	7/3/2014	Yes	Each	120.00	\$1.55	\$185.51
Line Total:									\$185.51

Deliver To: ERIC.L  
2 72000-45

			ANGLE 1-1/2 X 1-1/2 X 1/8	7/3/2014	Yes	Each	20.00	\$0.79	\$15.73
Line Total:									\$15.73

Deliver To: ERIC.L  
3 72000-45

			HSS SQ TUBING 2 X 2 X .125"	7/3/2014	Yes	Each	120.00	\$2.08	\$249.51
Line Total:									\$249.51

Note:

6/27/2014

6/27/14





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO24795  
Purchase Order Date 6/27/2014  
PO Print Date 6/27/2014

Page Number 2 of 3

Order From : VC-CAM002  
CAMPI STEEL  
935 BOUL DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	800 667 4248	Customer POID	Customer Tax #	Terms	Net 30
		10127-2607		CAD	FCB - (Free Carrier)
Buyer	Customer POID	Customer Tax #	Terms	Net 30	CAD
		10127-2607			
			Customer Tax #	Terms	Net 30
				CAD	FCB - (Free Carrier)

Line Total: \$249.51

Deliver To: ERIC.L

4 72000-45 ANGLE 2 X 2 X 1/8 7/3/2014 Yes 50.00 Each \$0.99 \$49.46

Line Total: \$49.46

Deliver To: ERIC.L

5 M1010S18GA 1010/1025 SHEET .048 7/3/2014 Yes 64.00 sf \$1.50 \$95.94

Line Total: \$95.94

MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W  
MINIMUM YIELD TENSILE STRENGTH= 28KSI  
MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI  
COLD ROLLED

Note:

6/27/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
**Purchase Order ID PO24795**  
Purchase Order Date 6/27/2014  
PO Print Date 6/27/2014  
Page Number 3 of 3

Order From : VC-CAM002  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	800 667 4248	Customer POID	Customer Tax #	Terms	Net 30
		10127-2607		CAD	FCA - (Free Carrier)
Buyer		Customer POID	Customer Tax #	Terms	Net 30
		10127-2607		CAD	FCA - (Free Carrier)
FOB		Customer Tax #	Customer Tax #	Terms	Net 30
		10127-2607		CAD	FCA - (Free Carrier)

6	71401-45	No	7/3/2014	1.00	\$0.00	\$0.00
---	----------	----	----------	------	--------	--------

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification (as applicable)  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

Line Total: \$0.00  
PO Total: \$596.15

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Date: 6/27/2014 1